

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of certain refreshment items from M/s Managing Director, H.A.C.A., Hyderabad – Payment of Rs.27,014/- - Sanction – Orders – Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 115

Dated: 25.02.2014.
Read the following:

- 1.Govt.Lr.No.11885/OP.II/A-2/2013, dt.31.10.2013.
- 2.From M/s M.D.,HACA, Hyd Bill No. 7785, dt.04.11.2013.

Order:

Sanction is hereby accorded for payment of Rs.27,014/ (Rupees Twenty Seven Thousand and Fourteen only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of Certain items i.e Lipton Tea Premix, Tajmahal Tea Bags, Milk Powder, Sugar and Tea cups (disposal) supplied by them for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.27,014/ (Rupees Twenty Seven Thousand and Fourteen only) in favour of the Managing Director, .H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER